

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:**

**87003 HACIENDA - LA PUENTE UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - CIV.REC.IND'L # 1	363,706	0	0	0	0	363,706	0	363,706
INDUSTRY - TR.DIST.IND'L # 3	0	0	5,943	4,538	0	10,481	0	10,481
LA PUENTE - LA PUENTE R.P.	0	0	4,794	3,661	0	8,455	0	8,455
WEST COVINA - CITYWIDE R.P.	0	0	1,807	1,380	0	3,187	0	3,187
TOTAL PASS THROUGH	363,706	0	12,544	9,579	0	385,829	0	385,829
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
INDUSTRY - CIV.REC.IND'L # 1	205,756	0	0	0	0	205,756		205,756
WEST COVINA - CITYWIDE R.P.	0	0	1,681	1,283	0	2,964		2,964
TOTAL OUTSTANDING PASS THROUGH	205,756	0	1,681	1,283	0	208,720		208,720
AGENCY GRAND TOTAL	\$569,462	\$0	\$14,225	\$10,862	\$0	\$594,549	\$0	\$594,549

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**AFFECTED TAXING AGENCY:** 87006 CO. SCH. SER. FUND HACIENDA - LA PUENTE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - CIV.REC.IND'L # 1	15,449	0	0	0	0	15,449	0	15,449
INDUSTRY - TR.DIST.IND'L # 3	0	0	251	192	0	443	0	443
LA PUENTE - LA PUENTE R.P.	0	0	203	155	0	358	0	358
WEST COVINA - CITYWIDE R.P.	0	0	76	58	0	134	0	134
TOTAL PASS THROUGH	15,449	0	530	405	0	16,384	0	16,384
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
INDUSTRY - CIV.REC.IND'L # 1	8,740	0	0	0	0	8,740		8,740
WEST COVINA - CITYWIDE R.P.	0	0	71	54	0	125		125
TOTAL OUTSTANDING PASS THROUGH	8,740	0	71	54	0	8,865		8,865
AGENCY GRAND TOTAL	\$24,189	\$0	\$601	\$459	\$0	\$25,249	\$0	\$25,249

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**AFFECTED TAXING AGENCY:** 87007 DEV. CTR. HDCPD. MINOR - HACIENDA LA PUENTE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - CIV.REC.IND'L # 1	1,840	0	0	0	0	1,840	0	1,840
INDUSTRY - TR.DIST.IND'L # 3	0	0	29	22	0	51	0	51
LA PUENTE - LA PUENTE R.P.	0	0	23	18	0	41	0	41
WEST COVINA - CITYWIDE R.P.	0	0	9	7	0	16	0	16
TOTAL PASS THROUGH	1,840	0	61	47	0	1,948	0	1,948
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
INDUSTRY - CIV.REC.IND'L # 1	1,041	0	0	0	0	1,041		1,041
WEST COVINA - CITYWIDE R.P.	0	0	8	6	0	14		14
TOTAL OUTSTANDING PASS THROUGH	1,041	0	8	6	0	1,055		1,055
AGENCY GRAND TOTAL	\$2,881	\$0	\$69	\$53	\$0	\$3,003	\$0	\$3,003